

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 01		3. Effective Date 2003DEC18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PRIXIE T. CRUZ (586)574-8917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRUZP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV13	
Code 2R341		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0019 MOD/AMD 01	Page 2 of 7
Name of Offeror or Contractor: RADIAN INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a Bilateral Modification (01) to Contract DAAE07-03-D-S008, Task Order 0019.

2. Pursuant to paragraph 4 in the SOW, the Government has determined that inspection of a LP-12 support vehicle is authorized. Contractor/Subcontractor personnel are authorized to proceed from Detroit to the 322nd Engineer Team, King's Mills, Ohio, (Warren County) for the purpose of inspection of a LP-12 Support Vehicle. Travel will commence on 16 December 2003. CLINs for travel and associated labor costs for inspection of the vehicle have been established as outlined below. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around contractor's place of performance at TACOM (within 50 mile radius). Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government. A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required and must be submitted upon completion of trip.

- 3 . The purpose of this Modification is to --
 - (a) Correct the itemized list of labor hours under the basic task order award. The 80 Subcontract hours and associated costs of \$8,651.10 are deleted from CLIN 1002AA / ACRN AA and transferred to the newly established CLIN 1003AA.
 - (b) Establish CLIN 1003AA/ACRN AA for 80 hours of Subcontract ODC in the sum of \$8,651.10.
 - (c) Establish CLIN 1003AB/ACRN AB for four labor hours (\$432.56) and travel (\$881.00) to cover subcontract costs for the inspection of the LP-12 support vehicle.
 - (d) Establish CLIN 1002AB/ACRN AB for four additional Engineer labor hours (\$297.12) for Radian to inspect the LP-12 support vehicle.
 - (e) Establish CLIN 1004AA/ACRN AB in the amount of \$881.00 for Radian travel costs to inspect the LP-12 support vehicle.

- 4 . As a result of this Modification, the Contract amount is increased by \$2,491.68, from \$25,156.85 to \$27,648.53. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-03-D-S008/0019 MOD/AMD 01	Page 3 of 7
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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LP-12 WELL DRILLING SYS STUDY PRON: E132C925EH PRON AMD: 02 ACRN: AA AMS CD: 654804L4300</p> <p>Firm Fixed Price, Level of Effort, Term Total of 250 Hours as follows: 5 hrs Program Manager 5 hrs Program Analyst 80 hrs Engineer 80 hrs Logistician 80 hrs Product Manager</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-MAY-2004</p> <p>\$ 16,505.75</p>				\$ 16,505.75
1002AB	<p><u>LP-12 TRUCK STUDY INSPECTION</u></p> <p>NOUN: LP-12 TRUCK STUDY INSPECTION PRON: P146T0012T PRON AMD: 01 ACRN: AB AMS CD: 654804L4300</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-MAY-2004</p> <p>\$ 297.12</p>				\$ 297.12

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	SECURITY CLASS: Unclassified				
1003AA	<div>LP-12WELL DRILLING SYS STUDY</div> <div>NOUN: LP-12 WELL DRILLING SYS STUDY PRON: E132C925EH PRON AMD: 02 ACRN: AA AMS CD: 654804L4300</div> <div>Other Direct Costs (Subcontract) Cost Only CLIN, No Fee Amt shown includes G&A 80 hrs Subcontract</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 15-MAY-2004</div> <div>\$ 8,651.10</div>				\$ 8,651.10

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB	<div><div><div>LP-12 TRUCK STUDY INSPECTION</div><div>NOUN: LP-12 TRUCK STUDY INSPECTION PRON: P146T0012T PRON AMD: 01 ACRN: AB AMS CD: 654804L4300</div><div>Other Direct Cost (Subcontract) Cost Only CLIN, No Fee Mod 01 establishes CLIN 1003AB for four (4) labor hours, a total labor amount of \$432.56 and travel in the amount of \$881.00.</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 15-MAY-2004</div><div>\$ 1,313.56</div></div></div>				\$ 1,313.56

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	SECURITY CLASS: Unclassified				
1004AA	<div>LP-12 TRUCK STUDY TRVL SPT</div> <div>NOUN: LP-12 TRUCK STUDY TRVL SPT PRON: P146T0012T PRON AMD: 01 ACRN: AB AMS CD: 654804L4300</div> <div>Travel Support (Radian) COST ONLY (no fee) CLIN</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 15-MAY-2004</div> <div>\$ 881.00</div>				\$ 881.00

Name of Offeror or Contractor: RADIAN INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
1002AA	E132C925EH 654804L4300	AA	2 32C925	\$	25,156.85	\$ -8,651.10	\$	16,505.75
1002AB	P146T0012T 654804L4300	AB	2 4ZCJ32	\$	0.00	\$ 297.12	\$	297.12
1003AA	E132C925EH 654804L4300	AA	1 32C925	\$	0.00	\$ 8,651.10	\$	8,651.10
1003AB	P146T0012T 654804L4300	AB	2 4ZCJ32	\$	0.00	\$ 1,313.56	\$	1,313.56
1004AA	P146T0012T 654804L4300	AB	2 4ZCJ32	\$	0.00	\$ 881.00	\$	881.00
					NET CHANGE	\$ 2,491.68		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	32040000031C1C05P654804255Y	S20113		W56HZV	\$ 0.00
Army	AB	21	42040000041C1C09P654804255Y	S20113		W56HZV	\$ 2,491.68
NET CHANGE							\$ 2,491.68

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	25,156.85	\$	2,491.68	\$	27,648.53